



STATE OF IOWA
MASTER AGREEMENT

MA# 005 CT2560MV-3X

EFFECTIVE BEGIN DATE: 03-15-2004
EXPIRATION DATE: 03-31-2005
PAGE: 1 of 3

BUYER : JEANETTE CHUPP
Jeanette.Chupp@iowa.gov
515-281-6288

PAYMENT TERMS (%): DAYS:

VENDOR:

Ability One Corp
Sammons Preston
PO Box 93040
Chicago, IL 60673-3040
USA

VENDOR CONTACT:

LAWRENCE HARTNETT
PHONE: 800-432-2720 EXT:
EMAIL:
VENDOR #: 94154522804

DESCRIPTION OF ITEMS CONTRACTED

HANDICAPPED ADAPTIVE EQUIPMENT SUPPLIES

Contract To Provide Adaptive Equipment, Supplies And Accessories For Assistance To Challenged And/Or Handicapped Clients Pursuant To The Specifications, Terms And Conditions Of Sealed Bid Bd70400s050 Dated February 27, 2004, On File With The Department Of Administrative Services, General Services Enterprise, Hoover Building, Level A, Des Moines, Iowa, 50319-0105. >>> All Contract Orders Must Reference Bid No. 100025148lh <<< They May Be Placed By Phone: 800-432-2720 Or Fax: 630-679-0083 Or Be Mailed To Sammons Preston, Inc., Attn: Bid Dept. P.O. Box 5071, Bolingbrook Illinois, 60440 Contract Pricing Shall Be At Fifteen (15) Percent Discount From The Sammons Preston Rolyan, 2004 "Professional Rehab" Catalog Shipping Terms: Fob Destination (No Freight Invoiced) On Orders Which Total More Than \$100 And Are Shipped Ups Ground. Product Information Is Available At Web-Site Address: Www.Sammonsprestonrolyan.Com Questions Concerning The Contract Or Web-Site May Be Directed To Larence Hartnett At Phone 800-432-2720.

RENEWAL PERIODS REMAINING

1 Years
1 Years

THRESHOLDS

MINIMUM ORDER AMOUNT: \$10.00
MAXIMUM ORDER AMOUNT:
NOT TO EXCEED AMOUNT:

AUTHORIZED DEPARTMENT

ALL

TOTAL \$0.00

VENDOR:

APPROVED BY:

THIS MA IS SUBJECT TO THE TERMS AND
CONDITIONS ATTACHED HERETO.
PLEASE SEE ATTACHMENTS FOR
FURTHER DESCRIPTIONS.



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LINE NO.	QUANTITY / SERVICE DATES	UNIT	COMMODITY / DESCRIPTION	UNIT COST
1	0.00000		470	\$0.000000
			HOSPITAL, NURSING HOME OR RESIDENTIAL SPECIALIZED EQUIPMENT	
2	0.00000		96286	\$0.000000
			Transportation of Goods and Other Freight Services	
999	0.00000		96286	\$0.000000
			Transportation of Goods and Other Freight Services	
			Freight Invoiced On Orders Which Total \$100 Or Less	



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TERMS AND CONDITIONS

N30
NET 30 DAYS